

**INVOICE NO.**

NW759136

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

ATTN: Tara Aviel
Access Media Services
515 S. Flower St.
36 Fl
Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	19086	Eric Holcomb for Indiana	23296

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW468984	Chicago	TV	\$8,300.00	43	43

INVOICE NOTES

ssee key for net/zone info
PRI IP=5 NP=4 Eric Holcomb for I

Gross Advertising Total	\$8,300.00
Agency Commission	(\$1,245.00)
Rep Commission	(\$917.15)
Net Advertising Total	\$6,137.85

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: 843
Campaign No:

Comcast Order No: NW468984
TIM Est No: 1094223
AE Name: LOS ANGELES NCC - CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1757928	BCEH1601H	RENSELAER/6139, SOUTH LAKE INDIANA/0990	ESPN	2	\$400.00
ND1762922	BCEH1604H	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, NW Indiana IN U-verse/4090, PORTER COUNTY/3234, RENSELAER/6139, SOUTH LAKE INDIANA/0990	BTN, ESP2, ESPN	41	\$7,900.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	LAPORTE COUNTY/3235	ND1762922	2	\$400.00
BTN	NORTH LAKE INDIANA/2057	ND1762922	3	\$600.00
BTN	PORTER COUNTY/3234	ND1762922	4	\$800.00
BTN	SOUTH LAKE INDIANA/0990	ND1762922	3	\$600.00
ESP2	LAPORTE COUNTY/3235	ND1762922	3	\$600.00
ESP2	NORTH LAKE INDIANA/2057	ND1762922	3	\$600.00
ESP2	NW Indiana IN U-verse/4090	ND1762922	1	\$100.00
ESP2	PORTER COUNTY/3234	ND1762922	3	\$600.00
ESP2	RENSELAER/6139	ND1762922	3	\$600.00
ESP2	SOUTH LAKE INDIANA/0990	ND1762922	3	\$600.00
ESPN	LAPORTE COUNTY/3235	ND1762922	3	\$600.00
ESPN	NORTH LAKE INDIANA/2057	ND1762922	2	\$400.00
ESPN	NW Indiana IN U-verse/4090	ND1762922	2	\$200.00
ESPN	PORTER COUNTY/3234	ND1762922	2	\$400.00
ESPN	RENSELAER/6139	ND1757928	1	\$200.00
ESPN	RENSELAER/6139	ND1762922	2	\$400.00
ESPN	SOUTH LAKE INDIANA/0990	ND1757928	1	\$200.00
ESPN	SOUTH LAKE INDIANA/0990	ND1762922	2	\$400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-15-16	ESPN	LAPORTE COUNTY/3235	6:59PM	BCEH1604H	Houston at Cincinnati	30	7	\$200.00	
9-15-16	ESPN	NW Indiana IN U-verse/4090	6:59PM	BCEH1604H	Houston at Cincinnati	30	10	\$100.00	
9-15-16	ESPN	RENSELAER/6139	7:22PM	BCEH1601H	Houston at Cincinnati	30	13	\$200.00	
9-15-16	ESPN	SOUTH LAKE INDIANA/0990	9:06PM	BCEH1601H	Houston at Cincinnati	30	4	\$200.00	
9-17-16	BTN	LAPORTE COUNTY/3235	11:20AM	BCEH1604H	Temple at Penn State	30	27	\$200.00	
9-17-16	BTN	LAPORTE COUNTY/3235	5:01PM	BCEH1604H	Colorado at Michigan	30	28	\$200.00	
9-17-16	ESP2	LAPORTE COUNTY/3235	12:32PM	BCEH1604H	ND State@Iowa	30	6	\$200.00	
9-17-16	ESP2	LAPORTE COUNTY/3235	7:46PM	BCEH1604H	Miss State@LSU	30	29	\$200.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-17-16	ESP2	LAPORTE COUNTY/3235	9:53PM	BCEH1604H	UCLA@BYU	30	30	\$200.00	
9-17-16	ESPN	LAPORTE COUNTY/3235	2:58PM	BCEH1604H	Pitt@OK State	30	31	\$200.00	
9-17-16	ESPN	LAPORTE COUNTY/3235	11:43PM	BCEH1604H	Texas@ California	30	8	\$200.00	
9-17-16	BTN	NORTH LAKE INDIANA/2057	11:21AM	BCEH1604H	Temple at Penn State	30	19	\$200.00	
9-17-16	BTN	NORTH LAKE INDIANA/2057	3:31PM	BCEH1604H	Colorado at Michigan	30	40	\$200.00	
9-17-16	BTN	NORTH LAKE INDIANA/2057	9:33PM	BCEH1604H	Duke at Northwestern	30	20	\$200.00	
9-17-16	ESP2	NORTH LAKE INDIANA/2057	12:32PM	BCEH1604H	ND State@Iowa	30	21	\$200.00	
9-17-16	ESP2	NORTH LAKE INDIANA/2057	6:28PM	BCEH1604H	Miss State@LSU	30	41	\$200.00	
9-17-16	ESP2	NORTH LAKE INDIANA/2057	9:53PM	BCEH1604H	UCLA@BYU	30	42	\$200.00	
9-17-16	ESPN	NORTH LAKE INDIANA/2057	2:58PM	BCEH1604H	Pitt@OK State	30	43	\$200.00	
9-17-16	ESP2	NW Indiana IN U-verse/4090	11:24AM	BCEH1604H	ND State@Iowa	30	9	\$100.00	
9-17-16	ESPN	NW Indiana IN U-verse/4090	10:16PM	BCEH1604H	Texas@ California	30	11	\$100.00	
9-17-16	BTN	PORTER COUNTY/3234	11:35AM	BCEH1604H	Temple at Penn State	30	15	\$200.00	
9-17-16	BTN	PORTER COUNTY/3234	12:32PM	BCEH1604H	Temple at Penn State	30	35	\$200.00	
9-17-16	BTN	PORTER COUNTY/3234	3:48PM	BCEH1604H	Colorado at Michigan	30	36	\$200.00	
9-17-16	BTN	PORTER COUNTY/3234	8:38PM	BCEH1604H	Duke at Northwestern	30	16	\$200.00	
9-17-16	ESP2	PORTER COUNTY/3234	11:24AM	BCEH1604H	ND State@Iowa	30	17	\$200.00	
9-17-16	ESP2	PORTER COUNTY/3234	8:25PM	BCEH1604H	Miss State@LSU	30	37	\$200.00	
9-17-16	ESP2	PORTER COUNTY/3234	11:07PM	BCEH1604H	UCLA@BYU	30	38	\$200.00	
9-17-16	ESPN	PORTER COUNTY/3234	4:33PM	BCEH1604H	Pitt@OK State	30	39	\$200.00	
9-17-16	ESPN	PORTER COUNTY/3234	11:43PM	BCEH1604H	Texas@ California	30	18	\$200.00	
9-17-16	ESP2	RENSSELAER/6139	11:24AM	BCEH1604H	ND State@Iowa	30	12	\$200.00	
9-17-16	ESP2	RENSSELAER/6139	7:46PM	BCEH1604H	Miss State@LSU	30	32	\$200.00	
9-17-16	ESP2	RENSSELAER/6139	11:21PM	BCEH1604H	UCLA@BYU	30	33	\$200.00	
9-17-16	ESPN	RENSSELAER/6139	4:32PM	BCEH1604H	Pitt@OK State	30	34	\$200.00	
9-17-16	ESPN	RENSSELAER/6139	11:42PM	BCEH1604H	Texas@ California	30	14	\$200.00	
9-17-16	BTN	SOUTH LAKE INDIANA/0990	11:21AM	BCEH1604H	Temple at Penn State	30	1	\$200.00	
9-17-16	BTN	SOUTH LAKE INDIANA/0990	3:31PM	BCEH1604H	Colorado at Michigan	30	23	\$200.00	
9-17-16	BTN	SOUTH LAKE INDIANA/0990	9:33PM	BCEH1604H	Duke at Northwestern	30	2	\$200.00	
9-17-16	ESP2	SOUTH LAKE INDIANA/0990	11:25AM	BCEH1604H	ND State@Iowa	30	3	\$200.00	
9-17-16	ESP2	SOUTH LAKE INDIANA/0990	6:28PM	BCEH1604H	Miss State@LSU	30	24	\$200.00	
9-17-16	ESP2	SOUTH LAKE INDIANA/0990	9:53PM	BCEH1604H	UCLA@BYU	30	25	\$200.00	
9-17-16	ESPN	SOUTH LAKE INDIANA/0990	4:32PM	BCEH1604H	Pitt@OK State	30	26	\$200.00	
9-17-16	ESPN	SOUTH LAKE INDIANA/0990	10:16PM	BCEH1604H	Texas@ California	30	5	\$200.00	
9-18-16	ESPN	NORTH LAKE INDIANA/2057	12:28AM	BCEH1604H	College Football	30	22	\$200.00	

Order# NW468984 Total: \$8,300.00



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BILL TO

ATTN: Tara Aviel
Access Media Services
515 S. Flower St.
36 Fl
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	19086	Eric Holcomb for Indiana	23296

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$6,137.85**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoicing.com>